

AZNet Billing Scorecard Summary Data - April 2008

All Receivables Data		April '07	ril '07 May '07		June '07			July '07	,	lugust '07	S	eptember '07	(ctober '07	No	ovember '07	D	ecember '07		January '08	February '08	March '08	April '08	
(1) Collected	100.0%	\$ 3,835,780.9	100.0%	\$ 3,757,923.0	2 100.0%	\$ 4,102,654.7	100.0%	\$ 3,700,908.07	100.0%	\$ 4,010,331.94	100.0%	\$ 3,927,169.1	0 100.0%	\$ 3,922,623.94	4 100.0%	\$ 3,923,478.51	100.0%	\$ 3,752,230.2	3 100.0%	\$ 4,110,905.51	99.9% \$ 3,911,208.77	99.9% \$ 4,006,518.51	0.0% \$	
(2)Credits	0.0%	\$ -	0.0%	\$ -	0.0%	s -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	s -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0% \$ -	0.0% \$ -	0.0% \$	
Outstanding	0.0%	\$ 6.0	7 0.0%	\$ 1.6	8 0.0%	s -	0.0%	\$ 102.55	0.0%	\$ -	0.0%	\$ -	0.0%	\$ (342.17	7) 0.0%	\$ (97.81	0.0%	\$ (1,442.6)	9) 0.0%	\$ 1,017.08	0.1% \$ 4,062.03	0.1% \$ 5,772.15	5 100.0% \$ 4,017,594	
AZNET Collections Totals	100.0%	\$ 3,835,787.0	100.0%	\$ 3,757,924.7	0 100.0%	\$ 4,102,654.71	100.0%	\$ 3,701,010.62	100.0%	\$ 4,010,331.94	100.0%	\$ 3,927,169.1	0 100.0%	\$ 3,922,281.77	7 100.0%	\$ 3,923,380.70	100.0%	\$ 3,750,787.5	4 100.0%	\$ 4,111,922.59	100.0% \$ 3,915,270.80	100.0% \$ 4,012,290.66	3 100.0% \$ 4,017,594	
(3) Early Pay Discount Data	rta April '07		May '07		June '07		July '07		August '07		September '07		c	October '07		November '07		December '07		January '08	February '08	March '08	April '08	
Early Pay Discounts Totals	84 agencies	\$ 29,357.4	1 89 agencies	\$ 33,364.8	3 85 agencies	\$ 33,457.79	56 agencies	\$ 24,599.81	72 agencies	\$ 29,281.43	85 agencies	s \$ 24,422.9	1 91 agencies	\$ 34,205.15	77 agencies	\$ 17,829.26	42 agencies	\$ 21,382.0	2 92 agencies	\$ 37,143.42	88 agencies \$ 33,316.83	92 agencies \$ 15,499.19	0 agencies \$	
Carrier A/P Data																								
Carrier A/P Data		April '07	, I	May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08	February '08	March '08	April '08	
(4) Paid	100.0%	\$ 1,373,744.1	0 100.0%	\$ 1,253,083.1	5 100.0%	\$ 1,467,733.54	100.0%	\$ 1,226,244.01	100.0%	\$ 1,437,324.90	100.0%	\$ 1,379,033.4	2 100.0%	\$ 1,335,092.88	B 100.0%	\$ 1,346,743.79	100.0%	\$ 1,178,142.8	3 100.0%	\$ 1,508,400.31	100.0% \$ 1,372,089.18	100.0% \$ 1,359,184.41	1 100.0% \$ 1,386,941	
Outstanding	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0% \$ -	0.0% \$ -	0.0% \$	
Corrier A/D Totale	100.09/	0 1 272 744 1	0 100.09/	e 1 252 002 1	E 100.09/	¢ 1 407 722 E	100.09/	£ 1 226 244 01	100.09/	6 1 427 224 00	100.09/	6 1 270 022 /	2 100.09/	¢ 1 225 002 00	100.02/	¢ 1 240 742 70	100.09/	6 1 170 142 0	100.09/	6 1 500 400 21	100.09/ € 1.272.090.10	100.00/ \$ 1.250.104.41	£ 1 200 041	

Outstanding	g 0.0% \$	-	0.0%	-	0.0%	s -	0.0%	s -	0.0%	\$ -	0.0%	\$	-	0.0% \$	-	0.0%	\$ -	0.0%	\$ -	0.0%	\$	-	0.0%	s -	0.0%	\$ -	0.0%	s -
Carrier A/P Totals	100.0% \$	1,373,744.10	100.0%	1,253,083.15	100.0%	\$ 1,467,733.5	4 100.0%	\$ 1,226,244.01	100.0%	\$ 1,437,324.9	100.0%	\$ 1,37	9,033.42	100.0% \$	1,335,092.88	100.0%	\$ 1,346,743.7	9 100.0%	\$ 1,178,142.8	3 100.0%	\$ 1,	,508,400.31	100.0%	\$ 1,372,089.1	8 100.0%	\$ 1,359,184.4	\$1	\$ 1,386,941.36
(5) Late Pay Fee Data	Apr	1'07	N	ay '07		June '07		July '07	A	lugust '07		September '07		October	07	No	vember '07		December '07		January '08		Fe	oruary '08		March '08		April '08
Late Pay Fee Totals	\$	-	\$	-	\$	-	\$	-	\$		\$		-	\$		\$	-	\$	-	\$		-	\$	-	\$		\$	-
(6) Agency Dispute Data	Apr	I '07	l.	ay '07		June '07	,	July '07	A	lugust '07		September '07		October	07	No	vember '07		December '07		January '08		Fe	oruary '08		March '08		April '08
Dispute Totals	4 agencies \$	4.034.70	8 agencies	3.034.24	3 agencies	\$ 8,664,5	1 1 agencies	\$ 255.65	1 agencies	\$ 838.3	4 agencie	s \$ (,764.78	3 agencies \$	1,646.73	5 agencies	\$ 5,594.7	9 1 agencies	s \$ 5,414.1	1 1 agencies	\$	2,516.00	7 agencies	\$ 33,394.3	1 3 agencies	\$ 925.3	88 6 agencies	\$ 4,329.64
Dispute rotuis	4 agencies 9																											

Management Notes:

(1) "Collected" means payment received by agencies

(2) "Circleds" means amounts in which AZNET pays back to agencies due to disputes, over-billing, or previous agreements.
Each agency short pays the amount of the credit, and the remaining amount of their invoice is the balance.

(3) "Ead pay discounts" means payment excelled by AZNET with To cliented day or invoice date

(4) "Bad" means the Carrier invoice has been submitted for payment processing

(5) "Late Pay feet "means the pay feet carriage by Carrier has weep able by AZNET

(6) "Agencies Disputes" means AZNET invoice disputes logged by Agencies

AZNET Billing Scorecard April 2008 Page 1 of 3

68 agencies

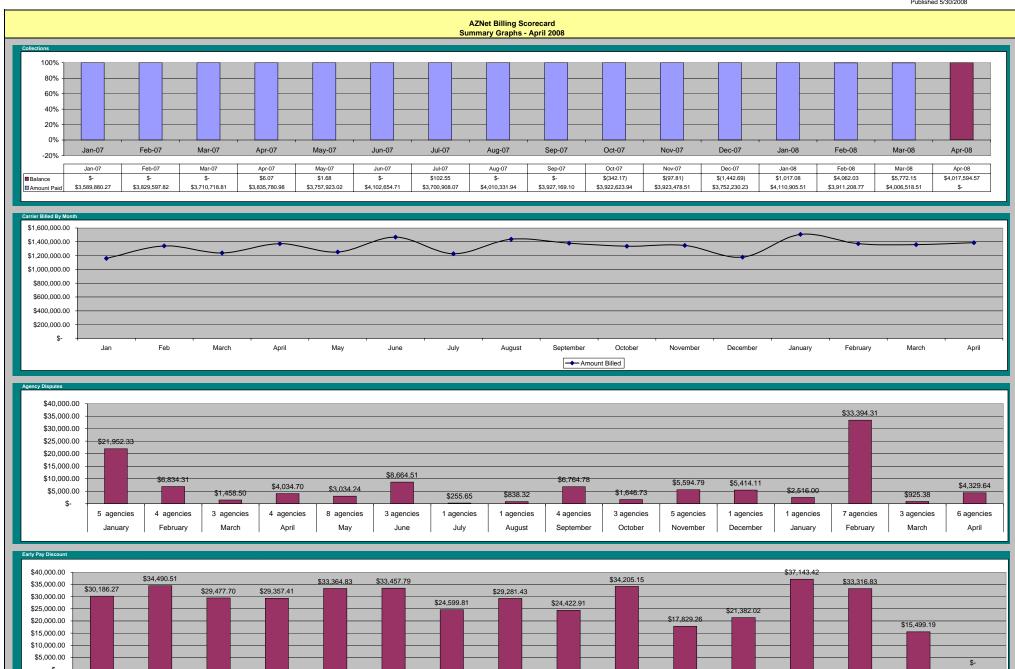
January

73 agencies

February

55 agencies

March



89 agencies

May

85 agencies

June

56 agencies

July

72 agencies

August

85 agencies

September

91 agencies

October

77 agencies

November

42 agencies

December

92 agencies

January

88 agencies

February

92 agencies

March

0 agencies

April

84 agencies

April

Team Scorecard Version 1.0 Published 5/30/2008 Arizona Network

AZNet Billing Scorecard Collections Details - April 2008

(1)AZNET Dunning Summary	April '07		May '07	June '07	July '07	August '07	September'07	October '07	Nove	ember '07	D	December '07	January '08	February '08	Ma	rch '08	A	April '08	Total
A	gencies 15 Days past Due	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$ -	\$ -	\$	5,772.15	\$	4,017,594.57	\$ 4,023,366.72
Α	gencies 30 Days past Due	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$		\$ -	\$ 4,062.03	\$	-	\$	- 5	\$ 4,062.03
A	gencies 60 Days past Due	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$ 1,017.08	\$ -	\$	-	\$	- 5	\$ 1,017.08
A	gencies 90 Days past Due	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	(1,442.69)	\$ -	\$ -	\$	-	\$	- (\$ (1,442.69)
Α	gencies 90+ Days past Due	\$	6.07	\$ 1.68	\$ -	\$ 102.55	\$ -	\$ -	\$ (342.17)	\$	(97.81)	\$		\$ -	\$ -	\$	-	\$	- 5	\$ (329.68)
U	nrecovered	\$		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$ -	\$ -	\$	-	\$	- (\$ 4,085.52
T	otal	\$	6.07	\$ 1.68	\$ -	\$ 102.55	\$ -	\$ -	\$ (342.17)	\$	(97.81)	\$	(1,442.69)	\$ 1,017.08	\$ 4,062.03	\$	5,772.15	\$	4,017,594.57	\$ 4,030,758.98

(2)AZNET Billing Dispute Summary	April '07	May '07	June '07	July '07	August '07	September'07	October '07	November '07	December '07	January '08	February '08	March '08	April '08	Total
Total Number of Billing Disputes	6	11	3	1	3	10	4	12	2	2	10	4	15	342
Total Number of Help Desk Billing Inquiries	44	35	35	47	56	43	36	42	45	75	62	51	42	2384
Total	50	46	38	48	59	53	40	54	47	77	72	55	57	2726

⁽¹⁾ Includes Accenture, carrier, and other charges (e.g. TPO).

⁽²⁾ Information reported through Remedy